

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

10 Hotel Street
Warrenton, Virginia 20186
Phone: (540) 347-8656 Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: November 1, 2000
2. COMMODITY NAME: Laminating Film and Supplies
3. CONTRACT NUMBER: 23-98rw
4. SUPERCEDES: 97-09-22rw
5. CONTRACT PERIOD: 11/1/2000 – 10/31/2001
6. RENEWAL OPTIONS: Two (2) One Year Terms
7. CONTRACTOR: multiple award
8. TERMS: Net 45
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst, Buyer
PH (540) 347-8730
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst, Buyer
FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
2. The applicable contract number, vendor number, PO total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, two (2) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Price Adjustments: Prices are firm fixed unit price for each item during the contract period. If there are any changes in pricing, please notify Procurement via fax with your purchase order and invoice.

LAMINATING FILM AND SUPPLIES

Contract #23-98rw

<u>VENDOR REFERENCE NO.</u>	<u>VENDOR NO.</u>	<u>NAME/ADDRESS/CONTACT PERSON</u>
002	632621	Metropolitan Audio Visual Corp. (MAVCO) 111-A Carpenter Drive Sterling, VA 20164 PH: 703-834-0004 FX: 703-834-0866 Contact: Donald L. Dawson
003	632314	USI, Inc. 98 Fort Path Rd Madison, CT 06443 PH: 203-245-8586 FX: 203-245-7337 Contact: Alena Armellino

NOTE: Contractor did not renew Item #14. If you need laminating film, 1.5mil, 2-1/4" core, 25"x1000', matte finish, please call the vendors listed above for pricing.

Vendor Ref. No	Item No.	Manufacturer/Model Number	Price Each
003	1	Laminating Pouch, 3 Mil, 6"x9", dbl sided, gloss. USI#0174	\$ 9.76
003	2	Laminating Pouch, 3 Mil, 9"x11 ½", dbl sided, gloss. USI #0179	\$ 12.81
003	3	Laminating Pouch, 3 Mil, 12"x15", dbl sided, gloss. USI #0184	\$ 23.26
003	4	Laminating Pouch, 3 Mil, 12"x18", dbl sided, gloss. USI #0219	\$ 26.23
003	5	Laminating Pouch, 3 Mil, 15"x18", dbl. Sided, gloss. USI #0189	\$ 32.90
002	6	Laminating Pouch, 3 Mil, 18"x24", dbl sided, gloss. Dry-Lam P318	\$ 33.50
002	7	Laminating Pouch, 3 Mil, 22"x28", dbl sided, gloss. SERAL 833	\$ 63.50
002	8	Laminating Pouch, 3 Mil, 24"x36", dbl sided, gloss. SEAL 834	\$ 87.90
002	9	Laminating Film, 1.5 Mil, 1" core, 18"x500', gloss. Bryce 01-185-1x	\$ 12.25
002	10	Laminating Film, 1.5Mil, 1" core, 25"x500', matte. Bryce 02-255-1C	\$ 35.80
002	11	Laminating Film, 1.5Mil, 1" core, 25"x500', gloss. Bryce 01-255-1X	\$ 15.90
003	12	Laminating Film, 1.5Mil, 1" core, 25"x250', gloss finish USI #B0339	\$ 15.60
002	15	Laminating Film, 1.5Mil, 2 ¼" core, 25"x1000', gloss. Bryce 01-250-2C	\$ 30.65

